

Exhibit C

Summary of Expenses

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MAY 1, 2024 THROUGH AND INCLUDING JULY 31, 2024

Expense Category		Expense Amount
Airfare		\$ 8,098.91
Ground Transportation		3,477.03
IT Data		222,818.00
Lodging		15,587.07
Meals		1,853.58
Technology Support		16,707.24
VAT		1,273.86
Total		\$ 269,815.69